INVOICE

DUPLICATE

Remit Address:

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

CBSNewYork.com

Billing Address:

Brabender (Political)
Attention: Accounts Payable
108 South Street, SE
Leesburg, VA 20175
US

Advertiser	Nicole for New York
	PO Box 60487
	Staten Island, NY 10306
	US

| Product | R- HOUSE NY - 11 |
| Estimate Number | 597 |

Property	WCBS-TV
Account Executive	Maliha Khan
Sales Office	CTS-POL
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**110035367**
Invoice Date	11/13/22
Invoice Month	November 2022
Invoice Period	10/31/22 - 11/07/22

Order #	526252
Alt Order #	WOC13857088
Deal #	
Order Flight	10/31/22 - 11/07/22

Agency Code	TV13021
Advertiser Code	91
Product 1/2	99

| Agency Ref | 103980 |
| Advertiser Ref | 512947 |

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	CBS Mornings	7a-9a								
				10/31/22 to 11/06/22		2x	1---1--				
	WCBS			M	10/31/22	:30	7:40 AM	BCNM2207H	$2,500.00		1
	WCBS			F	11/04/22	:30	8:29 AM	BCNM2207H	$2,500.00		2
				11/07/22 to 11/13/22		1x	1------				
	WCBS			M	11/07/22	:30	8:27 AM	BCNM2207H	$2,500.00		3
2	WCBS	M-F 4p-5p	4p-5p								
				10/31/22 to 11/06/22		2x	-1-1---				
	WCBS			Tu	11/01/22	:30	4:13 PM	BCNM2207H	$1,500.00		1
	WCBS			Th	11/03/22	:30	4:40 PM	BCNM2207H	$1,500.00		2
3	WCBS	M-F Early News 5p-6p	5p-6p								
				10/31/22 to 11/06/22		3x	1-1-1--				
	WCBS			M	10/31/22	:30	5:13 PM	BCNM2207H	$2,600.00		1
	WCBS			W	11/02/22	:30	5:27 PM	BCNM2207H	$2,600.00		2
	WCBS			F	11/04/22	:30	5:27 PM	BCNM2207H	$2,600.00		3
				11/07/22 to 11/13/22		1x	1------				
	WCBS			M	11/07/22	:30	5:55 PM	BCNM2207H	$2,600.00		4
4	WCBS	Face The Nation	1030a-1130a	11/06/22 to 11/06/22		x	------S				
	WCBS			Su	11/06/22	:30	11:31 AM	BCNM2207H	$5,000.00		1

Aired Spots **10**

Gross Total	**$25,900.00**	**Payment Terms 30 Days**
Agency Commission	**$3,885.00**	
Net Amount Due	**$22,015.00**	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.